

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-16010-AMC

ROBERT TUCKER
2015 68th Avenue
Philadelphia PA 19138

Petition Filed Date: 09/25/2019
341 Hearing Date: 11/15/2019
Confirmation Date: 06/03/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/22/2020	\$545.00	6809923410	02/19/2020	\$545.00	6822919354	03/03/2020	\$545.00	6809923682
04/21/2020	\$545.00	26563927127	05/28/2020	\$170.00	26563946196	06/29/2020	\$170.00	26563958998
07/27/2020	\$170.00	6820807395	09/09/2020	\$170.00	6809424858	09/28/2020	\$170.00	6809425003
10/27/2020	\$170.00	6823220460	12/01/2020	\$170.00	6809400045	01/05/2021	\$170.00	6820800110
02/02/2021	\$170.00	6809400283	03/08/2021	\$170.00	6809400390	04/12/2021	\$170.00	6809400573
04/28/2021	\$170.00	6822900152	06/01/2021	\$170.00	6809400746			
Total Receipts for the Period: \$4,390.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,480.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	ASHLEY FUNDING SVCS LLC »» 001	Unsecured Creditors	\$1,040.00	\$204.61	\$835.39
2	ASHLEY FUNDING SVCS LLC »» 002	Unsecured Creditors	\$59.18	\$0.00	\$59.18
3	PHILA MUNICIPAL COURT / TRAFFIC DIVISION »» 003	Unsecured Creditors	\$1,242.00	\$244.36	\$997.64
4	ASHLEY FUNDING SVCS LLC »» 004	Unsecured Creditors	\$18.62	\$0.00	\$18.62
5	ASHLEY FUNDING SVCS LLC »» 005	Unsecured Creditors	\$11.50	\$0.00	\$11.50
6	ASHLEY FUNDING SVCS LLC »» 006	Unsecured Creditors	\$8.62	\$0.00	\$8.62
7	WHY NOT LEASE IT »» 007	Unsecured Creditors	\$670.18	\$131.85	\$538.33
8	PA HOUSING FINANCE AGENCY »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
9	CITY OF PHILADELPHIA (LD) »» 009	Secured Creditors	\$0.00	\$0.00	\$0.00
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$4,250.00	\$4,250.00	\$0.00

Chapter 13 Case No. 19-16010-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$5,480.00	Current Monthly Payment:	\$170.00
Paid to Claims:	\$4,830.82	Arrearages:	\$0.00
Paid to Trustee:	\$476.90	Total Plan Base:	\$8,200.00
Funds on Hand:	\$172.28		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.